

FIG. 1

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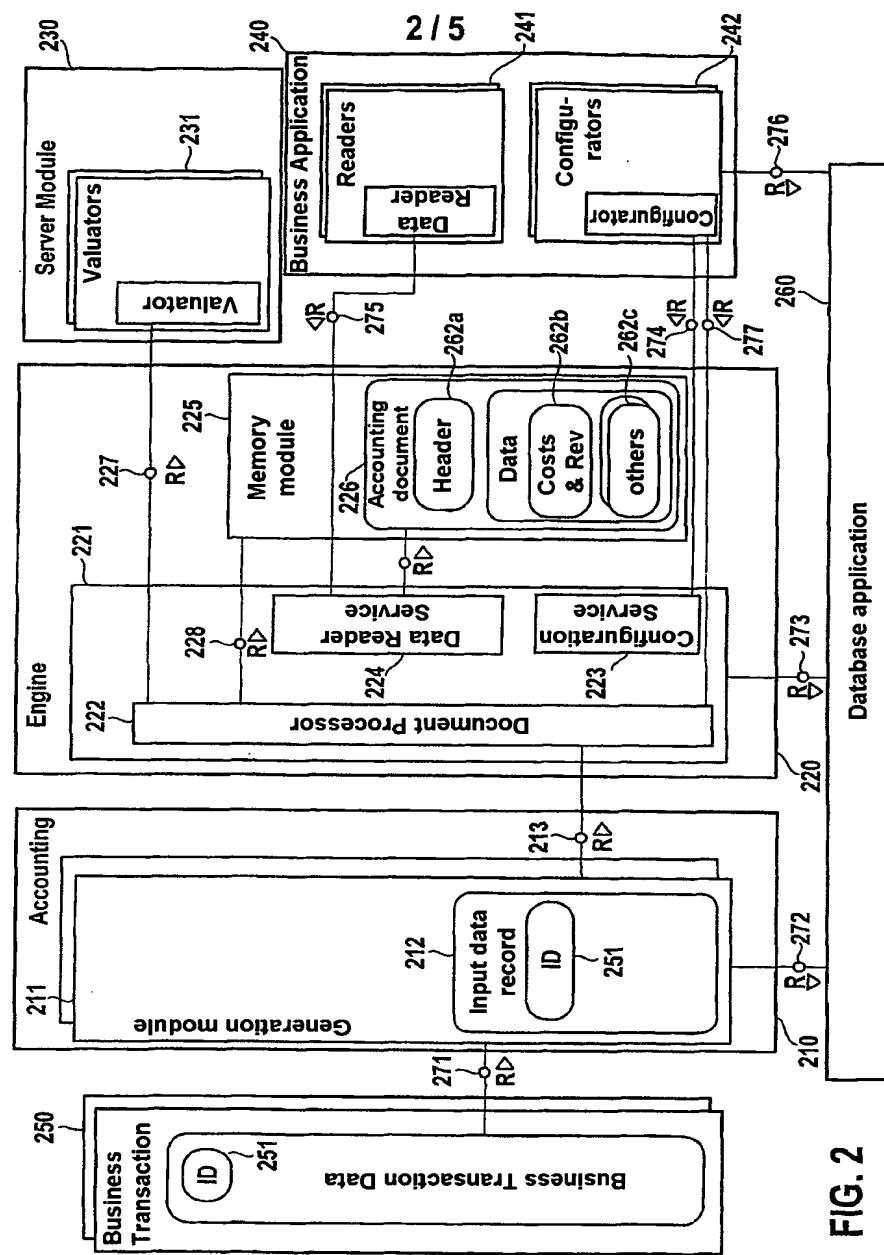


FIG. 2

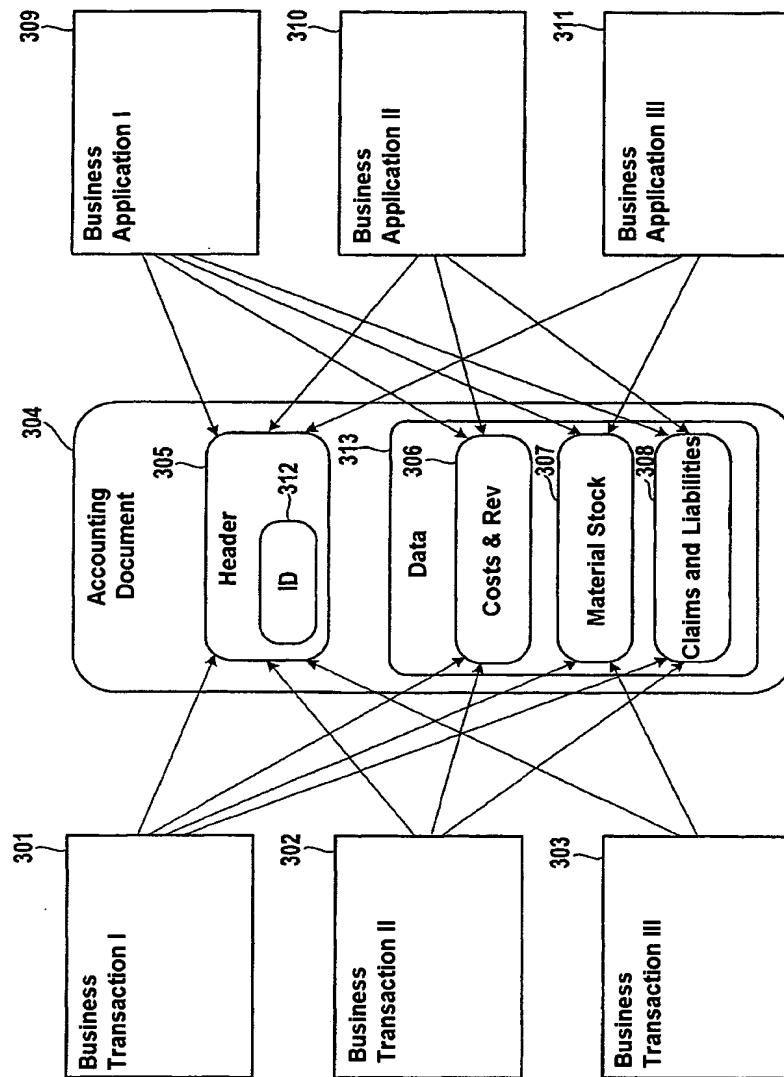


FIG. 3

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Header						
ID	O. date	B. trans	User ID	ID	User ID	O. date
10111	05.02.2002	Goods purchase	uvw	10111	uvw	05.02.2002
Stock						
Group company	Account	Article	Number	Value in €	Value in US\$	Storage location
Company B	100	Product Y	3	330	320.1	ABC
Liabilities						
Group company	Account	Supplier	Value in €	Value in US\$		
Company B	200	Company A	-330	-320.1		
Header						
ID	O. date	B. trans	User ID	ID	User ID	O. date
10111	05.02.2002	Goods purchase	uvw	10111	uvw	05.02.2002
Stock						
Group company	Account	Article	Number	Value in €	Value in US\$	Quarter
Company B	300	Product Y	3	300	291	I
Liabilities						
Group company	Account	Supplier	Value in €	Value in US\$	Value in Yen	
Company B	400	Company A	-300	-291	-30000	

FIG. 4

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511						
Header						
ID	O. date	B. trans.	User ID	1D	User ID	O. date
213 I	10.04.2002	Goods out	XYZ	213 I	XYZ	10.04.2002
						Goods out

512						
Stock						
Group company	Article	Number	Value in €	Group company	Account	Article
Company B	Product Y	-3	-330	Company B	100	Product Y

513						
Cost and revenue						
Group company	Customer	Value in €	Group company	Customer	Value in €	Value in US\$
Company B	Company XYZ	330	Company B	Company XYZ	330	320.1

510						
Header						
ID	O. date	B. trans.	User ID	1D	User ID	O. date
213 II	10.04.2002	Goods out	XYZ	213 II	XYZ	10.04.2002
						Goods out

521						
Header						
ID	O. date	B. trans.	User ID	1D	User ID	O. date
213 II	10.04.2002	Goods out	XYZ	213 II	XYZ	10.04.2002
						Goods out

522						
Stock						
Group company	Article	Number	Value in €	Group company	Account	Article
Company B	Product Y	-3	-300	Company B	300	Product Y

523						
Cost and revenue						
Group company	Customer	Value in €	Group company	Customer	Value in €	Value in US\$
Company B	Company XYZ	300	Company B	Company XYZ	300	291

540						
Header						
ID	O. date	B. trans.	User ID	1D	User ID	O. date
213 I	10.04.2002	Goods out	XYZ	213 I	XYZ	10.04.2002
						Goods out

541						
Header						
ID	O. date	B. trans.	User ID	1D	User ID	O. date
213 I	10.04.2002	Goods out	XYZ	213 I	XYZ	10.04.2002
						Goods out

542						
Stock						
Group company	Article	Number	Value in €	Group company	Account	Article
Company B	Product Y	-3	-300	Company B	300	Product Y

543						
Cost and revenue						
Group company	Customer	Value in €	Group company	Customer	Value in €	Value in US\$
Company B	Company XYZ	300	Company B	Company XYZ	300	291

540						
Header						
ID	O. date	B. trans.	User ID	1D	User ID	O. date
213 I	10.04.2002	Goods out	XYZ	213 I	XYZ	10.04.2002
						Goods out

541						
Header						
ID	O. date	B. trans.	User ID	1D	User ID	O. date
213 I	10.04.2002	Goods out	XYZ	213 I	XYZ	10.04.2002
						Goods out

542						
Stock						
Group company	Article	Number	Value in €	Group company	Account	Article
Company B	Product Y	-3	-300	Company B	300	Product Y

543						
Cost and revenue						
Group company	Customer	Value in €	Group company	Customer	Value in €	Value in US\$
Company B	Company XYZ	300	Company B	Company XYZ	300	291

FIG. 5